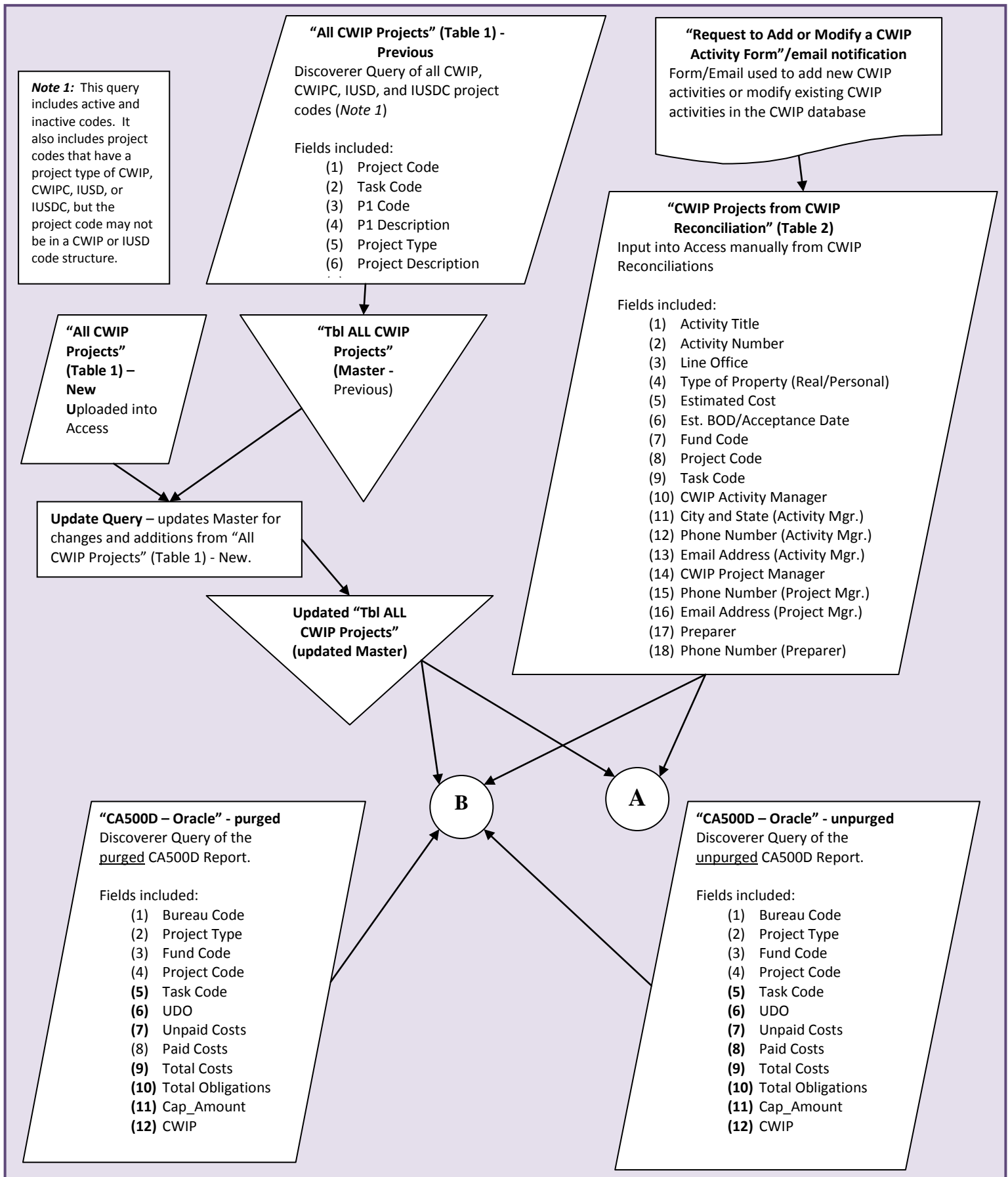
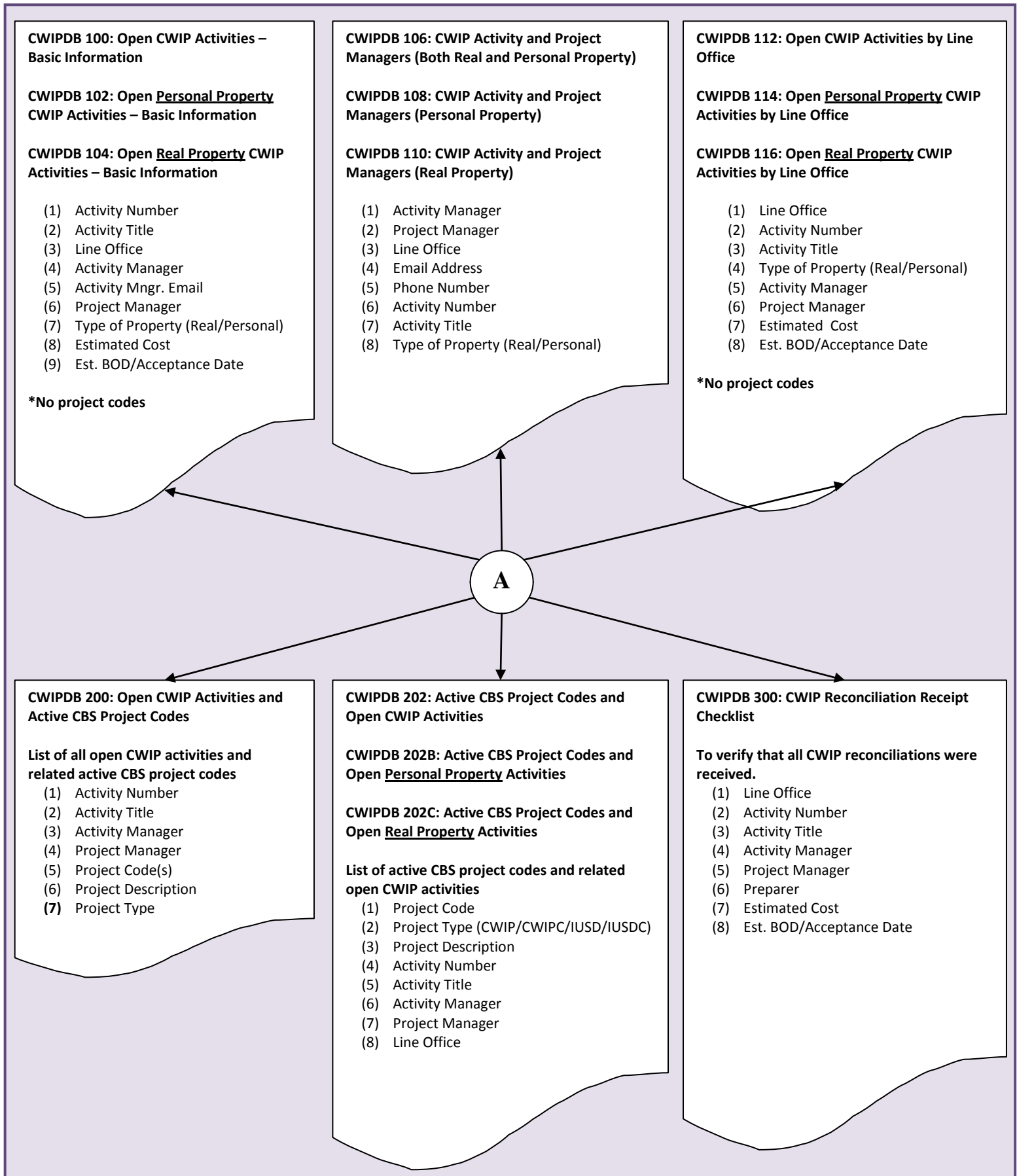


CWIP Database Flowchart



CWIP Database Flowchart



CWIP Database Flowchart

CWIPDB 302: CWIP Reconciliation Review Checklist (List of all project codes within an activity)

To determine that received reconciliations are complete for all project codes under an activity and the amounts from the CA500D report - purged.

- (1) Activity Number
- (2) Activity Title
- (3) Line Office
- (4) Type of Property (Real/Personal)
- (5) Activity Manager
- (6) Project Manager
- (7) Project Code(s)
- (8) Task Code(s)
- (9) UDO Amount
- (10) Total Costs Amount
- (11) Total Obligations Amount
- (12) Capitalized Amount
- (13) Uncapitalized Amount

CWIPDB 304: Not Linked – TBD Information

List of active CWIP project codes that are not linked to a CWIP activity and the amounts from the CA500D report - purged.

- (1) Project Code
- (2) Task Code
- (3) Project Description
- (4) P1 Description
- (5) Project Leader
- (6) UDO Amount
- (7) Total Costs Amount
- (8) Total Obligations Amount
- (9) Capitalized Amount
- (10) Uncapitalized Amount

CWIPDB 306: CWIP Activities, Project Codes, and Costs

CWIPDB 306B: CWIP Personal Property Activities, Project Codes, and Costs

CWIPDB 306C: CWIP Real Property Activities, Project Codes, and Costs

List of all project codes within an activity and the amounts from the CA500D report – unpurged.

- (1) Activity Number
- (2) Activity Title
- (3) Line Office
- (4) Type of Property (Real/Personal)
- (5) Activity Manager
- (6) Project Manager
- (7) Estimated Cost
- (8) Est. BOD/Acceptance Date
- (9) Project Code(s)
- (10) Task Code(s)
- (11) UDO Amount
- (12) Unpaid Costs Amount
- (13) Paid Costs Amount
- (14) Total Costs Amount
- (15) Total Obligations Amount

B

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graph TD; B((B)) --> 302[CWIPDB 302]; B --> 304[CWIPDB 304]; B --> 306[CWIPDB 306];
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